

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

TRANSPORT, ROADS & BUILDINGS Department - Secretariat - Sanction an amount of **Rs. 12,958=00** (Rupees Twelve Thousand Nine Hundred and Fifty Eight only) towards the cost of Laser Jet Toners for the use of Transport, Roads & Buildings Department - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No 745.**

**Dated:25/06/2009.**

**Read the following:**

1. The bill received from Yaamini Computers, Hyderabad, dt. 07/05/2009.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 12,958=00** (Rupees Twelve Thousand Nine Hundred and Fifty Eight only) towards the cost of Laser Jet Toners for the use of Transport, Roads & Buildings Department

2. The amount sanctioned in para 1 above shall be drawn and paid to “ **M/s Yaamini Computers, Hyderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s Yaamini Computers, Khairatabad, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDED:: BY ORDER//**

SECTION OFFICER